

Salaries - \$145,036.24

#### **General Fund**

Acco Brands Direct, Supplies, \$38.00; Gary Burke, Mental Health Board hearings, \$200.00; Cash-Wa, Prisoner Board, provisions, \$837.37; CenturyLink, Circuits, service, \$398.64; CHS Grainland, Fuel, \$1,656.57; Culligan, Water, \$71.50; Department of Pathology, Toxicology, \$125.00; Tina DeVoe, Mental Health Board hearings, \$200.00; Keith County District Court, Docket fees, \$140.00; Eakes, Supplies, agreement, \$125.62; Dr. Gabriel Godina, Mental Health Board hearings, \$200.00; Dan Hansen, Scanning files, \$595.74; The Hartford Group Benefits, Life insurance premiums, \$232.80; Robert Harvoy, Services, \$375.00; Laurie Hood, Mileage, batteries, \$63.00; Keith County News, Publishing, \$150.00; Keith County Sheriff, Sheriff fees, \$930.04; The Cornhusker Marriott Hotel, Lodging, \$372.00; Microfilm Imaging Systems, Scanning software rental, barcodes, \$250.35; MIPS, Envelopes, \$250.00; NACO, Registration, \$120.00; NE Clerks of District Court Assn., Dues, \$25.00; NE Dept. of Labor/Finance, Elevator inspection, \$140.00; NE Health & Human Services, Lincoln Regional Center, \$93.00; Nebraska PrintWorks, Envelopes, cards, labels, \$298.05; NE State Bar Association, Dues, \$135.00; NPPD, Service, \$152.37; NE Weed Control Assn, Dues, \$200.00; North Platte NE Physician Group, Doctor visit for inmate, \$175.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$4.36; Orkin, Pest control, \$103.83; Petersen's 4 Wheel & Off Road, Subscription, \$37.97; Pinnacle Bank, Charges, \$2,456.84; Protocall, Phone cards for inmates, \$350.00; Redfield & Company, Books, paper, \$566.05; Reynolds, Korth & Samuelson, Services, \$948.75; Milissa Rosales, Mileage, meals, \$220.19; Schmidt Motors, Vehicle service, \$21.92; Blake Smidt, Witness fee, mileage, \$43.00; Schwan's, Prisoner Board, \$43.94; SourceGas, Service, \$662.82; The Thompson, Jail Commissary, Prisoner Board, \$136.01; Town & Country Service Ctr, Tires, repair, \$528.33; US Postmaster, Stamps, \$98.00; Verizon, Service, \$40.01; Western Convenience, Car wash, \$8.00; Western Resources Group, Service, \$10.00

#### **Road Fund**

American First Aid & Safety, Supplies, \$114.70; Anderson Sand & Gravel, Gravel, \$8,543.07; Beaver Bearing, Parts, \$78.47; Happy Jack's Petroleum, Fuel, \$4,530.07; The Hartford Group Benefits, Life insurance premiums, \$43.20; John Deere Financial, Supplies, \$88.02; Medical Enterprises, DOT testing, \$31.00; NMC Exchange LLC, Parts, \$408.13; NPPD, Service, \$103.56; Paulsen, Gravel, \$6,859.80; Scotties Potties, Truck hauling, \$6,450.00; SourceGas, Service, \$290.86

#### **Visitors Fund**

Bird Watcher's Digest, Advertising, \$718.25; iHeart Media, Advertising, \$300.00; INK Publishing, Artwork, \$145.20; Keith County News, Meeting notice, \$6.75; Lonergan Creek Media, Contract, mileage, lodging, registration, \$1,216.19; NPPD, Service, \$17.86; Ogallala/Keith County Chamber of Commerce, Contract, \$2,672.92; Prairie Mountain Publishing, Advertising, \$250.00

#### **Visitors Improvement Fund**

Lamar Companies, Billboard lease, \$360.00; Lonergan Creek Media, Contract, domain registration, \$909.17; Midwest Electric, Service, \$121.86; NPPD, Service, \$93.94; Ogallala/Keith County Chamber of Commerce, Contract, \$2,672.92

#### **CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$9,990.45; KC Clerk/Flex Claims Account, Flex claims, \$435.56; Meritain Health, Administrative fees, \$22,350.43

**Drug Fund**

Viaero, Sims card payment, \$37.50

**Emergency Phone 911 Fund**

CenturyLink, Service, \$4,091.00; Consolidate Telephone, Service, \$119.04